

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11367-PMM

Christopher P. Valuntas
5727 Ricky Ridge Trail
Orefield PA 18069

Petition Filed Date: 05/26/2022
341 Hearing Date: 07/26/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$2,758.37	\$0.00	\$0.00
2	SANTANDER CONSUMER USA »» 02S	Secured Creditors	\$22,246.29	\$0.00	\$0.00
3	SANTANDER CONSUMER USA »» 02U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	SPECIALIZED LOAN SERVICING LLC »» 003	Mortgage Arrears	\$185,106.59	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$2,387.22	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$4,536.67	\$0.00	\$0.00
7	UPPER MACUNGIE TOWNSHIP »» 005	Secured Creditors	\$2,790.44	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$0.00	Current Monthly Payment:	\$813.00
Paid to Claims:	\$0.00	Arrearages:	\$1,626.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$48,780.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.